

**Exceptions Committee Log for Calendar 2003**

<b>Agency</b>	<b>Employee</b>	<b>Date of Request</b>	<b>Rule # under 9 CSR</b>	<b>Content of Request</b>	<b>Date Considered</b>	<b>Decision</b>	<b>Rationale</b>	<b>Comments</b>
A Special Place	Laura Warner	7/17/2003	42cfr483.430	Seeks waiver of QMRP	8/6/2003	denied	AA -advertising - 9credits in human services	
Archway Communities	Mr. Milton Sanders	2/18/2003	9CSR 10-5.910		3/7/2003			
Arthur Center	Bill Rudroff	9/22/2003	9 CSR 10-7.140(2)	Lacks masters degree in related field to be QMHP	10/17/2003	Denied	QMHP requires education stipulated by the rule	Masters degree is related to Corrections
Central States Mental Health Consultants, Inc.		4/11/2003	9 CSR 10-7.120 (8)(C).	Wants waiver of 2 exit rule	5/2/2003	Approved with condition	Subsection D provides exception if meet certain conditions	
Clark, Julie		6/9/2003	9 CSR10-5.210	Disqualified due to vehicular homicide	7/11/2003	Approved	Nature of crime - happened thirteen years ago - successfully employment history	
CMHC, Inc		12/23/2002	9CSR10-7.120	Wants waiver of rule requiring 1 restroom for each sex.	1/3/2002	Approved with conditions	Has 2 restrooms but only 1 is accessible. Only four clients in building at a time	Applies to Dade County Pshcyological Services. both bathroom are utilized and problems will be monitored
Comprehensive Mental Health	Donald Smith	11/6/2003	9 CSR10-5.190	Committed durg related crimes	11/7/2003	Not valid request	Crimes are not disqualifying	
Comprehensive Mental Health	Tom McGee	11/6/2003	9 CSR10-5.190	Commiited first degree arson	11/7/2003	denied	Still on progbaton	

Comprehensive Community Mental Health Center	Patricia Shell	11/20/2003	9 CSR10-5.190	On dmh disqualification registry due to Class I Neglect	12/5/2003	Postponed	Criteria for this type of waiver not ready	
Cox Medical Center	Gene Davison	5/1/2003	9 CSR 30-3.850	Lacks qualifications for CSW	5/2/2003	Denied	Lacks education and/or experience to perform responsibilities	Will be technically eligible in 6 months
Country Valley Home		6/16/2003	9CSR40-3.115(3)	Waive requirements for CBC and UA	7/11/2003	requested more information	More info need about how to compensate for waived preventive health measures.	
Dept of Corrections		6/10/2003	9 CSR 30-3.160 (K) and (L)	Counseling requirments	7/11/2003	Denied	Counseling requirements are minimum need for this program.	
Enbless Options	Bill Nodder	2/10/2003	9CSR 45-5.010	Subject lacks dipoma	3/7/2003	No jurisdiction	Requirement for diploma or GED is in an interpretative guideline -not rule	Issue referred to L&C unit and CMRC
Family Counseling Center		8/11/2003	40-10.155(18)	Day program activity room lack outside window	9/5/2003	approved with conditions	Other features of building promotes fire safety	Fire marshall inspector deferred to EC
Family Guidance Center	Kelly Lenhart	4/15/2003	9CSR30-3.100(7)	Wants CSAC I to do diagnosis	5/2/2003	Denied	Statute relagates diagnosis to specific professions	
Country Valley Home		8/5/2003	40-3.115(3)	Requests waiver of uninalysis and cbc because medicaid will not reimburse	9/5/2003	approved with conditions	Other practices promote early diagnosis.	Residents of RCF are relatively high functioning
Gibson Recovery Center	N?A	9/11/2003	9CSR10-7.120	Restroom not barrier free	10/17/2003	Approved with conditions	Conditions: alternative site for disabled; not a waiver of federal regs; limited to 2 years -no renewal	

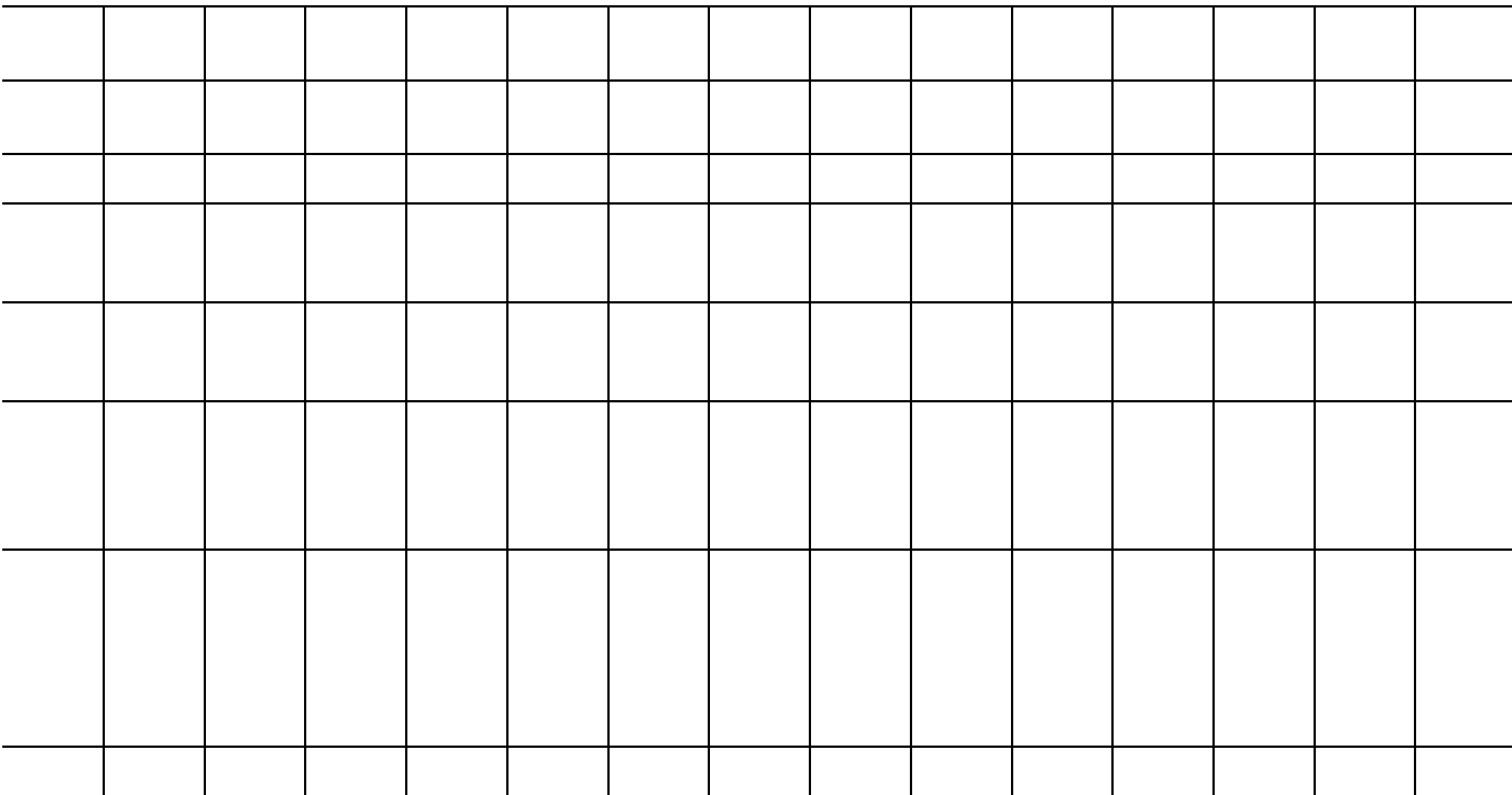
Greater Kansas City Foundation	Katherine Sands	6/30/2003	42CFR483.430	QMRP requirments	7/11/2003	Denied	No degree. Little course work in humans service field.	
Kansas City Community Center	Elmer Davis	9/24/2003	9CSR10-5.190	Disqualified due to crime of first degree robbery in 1968	10/17/2003	Secure more information	Criminal History reocord dated 1998	
Kansas City Community Center		11/10/2003	9 CSR30-3.120	Wants waiver of rule requiring 2 staff on duty	12/5/2003	Denied	Cannot count volunteers as staff	
La Belle Manor Care Center	N?A	1/23/2003	9CSR 40-3.115	wiave fencing around LP tank	2/7/2003	approved with conditions	Clients elderly - LP gas tank no threat	To be reviewed after inspection
LaBelle Manor Care Center	N/A	4/10/2003	9CSR40-3.115	Agency seeks waiver of fencing requirements	5/2/2003	Approved with condition	Not necessary given type of resident	
Lafayette House	Vonda J. Castillo	3/31/2003	30-3.110 (8)(A)2	Subject lack required 2 years experience to be co-dependency counselor	4/4/2003	Approved with conditions	Has at least 10 months experience	Will be supervised by qualified counselor for first year
Morning Star Support Living Service, Inc.	colene Jackson	4/7/2003		Agency thinks	5/2/2003	Exception not necessary	Person technically eligible	
Mosely, Brooke		6/17/2003	9CSR10-5.190	Disqualified due to 2nd degree robbery	7/11/2003	Denied	Still on probation - letter not persuasive	
New Beginnings	Sean Muhammad	3/26/2003	30-3.110 (11)(E)	Subject not eligible to be CSW because degree not in human service field.	4/4/2003	postponed	insufficient information	Subject has three names and committee needs detail re experience
New Beginnings	Chanter (Sean) Muhammad	4/18/2003	9 CSR 30-3.850	Lack full credentials for CSW	5/2/2003	Approved	Has degree (not related) and extensive experience	

North Star Revocery		9/18/2003	9CSR30-3.190(4)(B)1.	Subject lacks degree in human service field to be Child Care Coordinator	10/17/2003	Approve	Years of experience as child care provider, counselor and teacher	Degree in Communications and Theatre
Not stated	Louis Gamble	2/16/2003	9 CSR 10-5.190	Subject disqualified due to felony child molestation	3/7/2003	Denied	Statute and rule disallow exception for this crime	
Pathways Community Behavioral Health	Lou Harris	4/24/2003	9CSR10-5.190		5/2/2003	Approved		
Phoenix Programs Inc.	Howard Ross	10/1/2003	9csr10-5.190	Disqualified due to crime of first degree first degree robbery in 1994	10/17/2003	Approved with conditions (same employment)	Robbed pharmacy while on drugs. Did rehab and works in addiction field.	
Preferred Family Healthcare	Stacey Russell	12/23/2002	9 CSR30-3.110	Subject does not meet the requirements of QSAC	1/3/2002	Denied	Combination of education and experience not adequate to do job.	First considered in December; we asked for additional information
PR 31:10, Inc.	Kenneth Scott	7/10/2003	9CSR10-5.190	Disqualified due to conviction of 2nd degree robbery in 1985	7/11/2003	Deneid	Violent crime - vulnerable MRDD residents in community	
PR 31:10, Inc.	Randall C. Johnson	7/10/2003	9CSR10-5.190	Disqualification due to 1st degree robbery in 1976 and 1st degree assault in 1990	7/11/2003	Deneid	Violent crimes - vulnerable MRDD residents in community	
Reality House Programs, Inc.		4/28/2003	9 CSR 10-7.020(4)(C)1	Request waiver of rule for clients to wear on program.	5/2/2003	Approved with condition	Clients in shock program required by court to wear yellow uniform	Limited to Community Shock Program as ordered by court

Reality House Programs, Inc.		4/28/2003	9 CSR 10-7.120 (8)©	Request waiver of rule for 2 exits from each floor	5/2/2003	Exception not necessary	Agency has emergency exits	Emergency exits do not allow entrance from outside
Reality House Programs, Inc.		4/28/2003	9CSR 30-3.060 4(B)(1)	Request waiver of 4 to a bedroom rule	5/2/2003	Approved with condition	Clients in shock program will be present relatively short time.	Limited to 2 bedrooms for Community Shock Program .
Renaissance West		12/18/2002	9CSR30-3.190 (4) (A)	Wants waiver of rule requiring day care license from Health and Senior Services.	1/3/2002	Approved	Has letter from Health exempting from day care license	
Southeast MO Community Teratment Center	Stephen Halbrook	5/5/2003	10-7.140(2)(QQ)	Waiverof requirements for Qualified Substance Abuse Counselor	6/6/2003	Denied	Education and experience not adequate	
Southern Missouri Supported Living		8/29/2003	9 CSR 40	Direct staff has no HS diploma or Ged	9/5/2003	Referred to regional center	EC has authority only over DMH administrative rules	The regulation in question is a Med waiver guideline. Referred to regional canter
Swope Parkway.	Doris Jackson	5/5/2003	10-5.190	Subject disqualified due to two robberies	6/6/2003	Requested additional information	Criminal History outdated and probation status unclear	
Swope Parkway Health Center	Doris Jackson	9/5/2003	9CSR10-5.190	Disqualified due to 2 felony robberies	10/17/2003	Denied	CHR shows long criminal record	Last crime -drug related- disposed in January 2001
Swope Parkway Health Center	Doris Jackson	11/24/2003	9 CSR10-5.190	Committed 2 felony robberies	12/5/2003	Approved	Conditions: Same employment-same agency	Several persuasive reference letters
The Dream Works	Randall Vaught	1/17/2003	9 CSR 45	to be a QMRP	2/7/2003	Denied	Inadequate education and experience	Degree in Business +2 yrs experience

							Degree is in business but minor in education. Extensive experience	
The Dream Works	Mr. Ed McInnis	2/26/2003	9 CSR 45	Subject lacks qualifications for QMRP	3/7/2003	Approved with conditions		
The Nesting Place, Inc.	Holly Logan	5/16/2003	42CFR483.430	Waiver of QMRP requirements	6/6/2003	Denied	Education and experience not adequate	
Theresa's Tender Care	Markita Melton	10/27/2003	42CFR483.430	wants waive of QMHP qualification	11/7/2003	Denied	Level of education and experience not commensurate with QMRP duties	
Townhouse Respite Care		6/16/2003	9CSR40-2.075	operate respite services on premises of licensed facility	7/11/2003	Approved	Description of respite is approvable under the rule	
Tri-County Mental Health Services	N/A	3/25/2003	10-7.120	Facility lack handicapped bathroom	4/4/2003	Approved with conditions	Small facility - other facilities that comply in area	2 years to achieve compliance
	Rebecca Schaller	3/10/2003	10-5.200	Subject wants name of DMH disqualification list	4/4/2003	No decision	No authority to waive statute	Disqualification is in 630.170 RSMo
	Curtis Campbell	8/1/2003	9 CSR 10-5.190	States he committed disqualifying crime	8/6/2003	Ask for more information	Crime not identified	
	Marsha Murphy		10-5.190	Requested her request be kept open pending response from parole board	9/5/2003	Decided to close case without approval	Request has been open almost a year at applicant's request	
	Delores Simmons	9/30/2003	9CSR10-5.190	Disqualified due to crime of first degree robbery in 1995	10/17/2003	Denied	violent crime - vulnerable residents	Former employee of Hab CARE
	Amanda Carpenter	10/20/2003	9 CSR10-5.190	Administrative finding abuse neglect	11/7/2003	Postponed	Need more administrative guidance	This is first request of its kind

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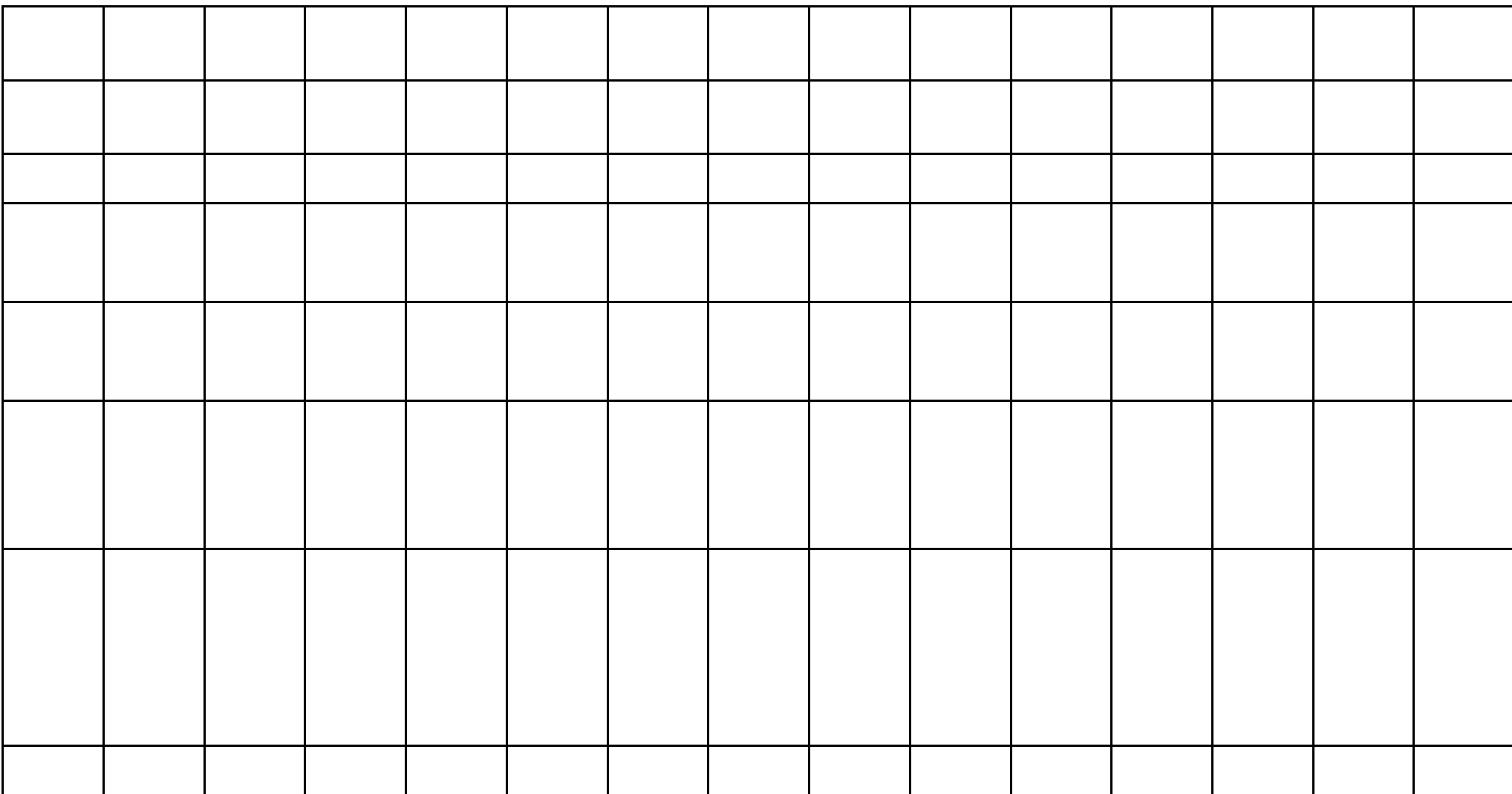




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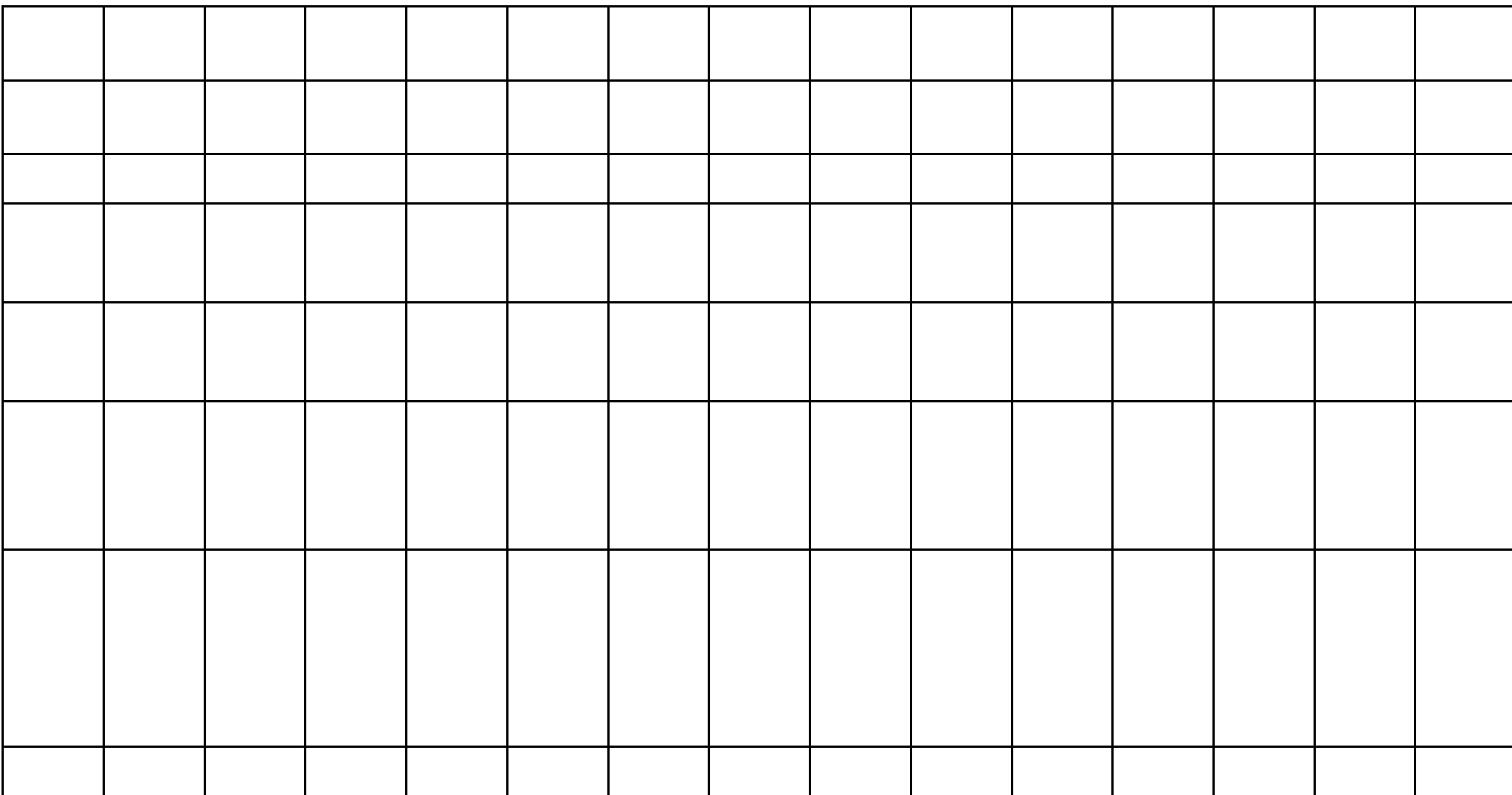
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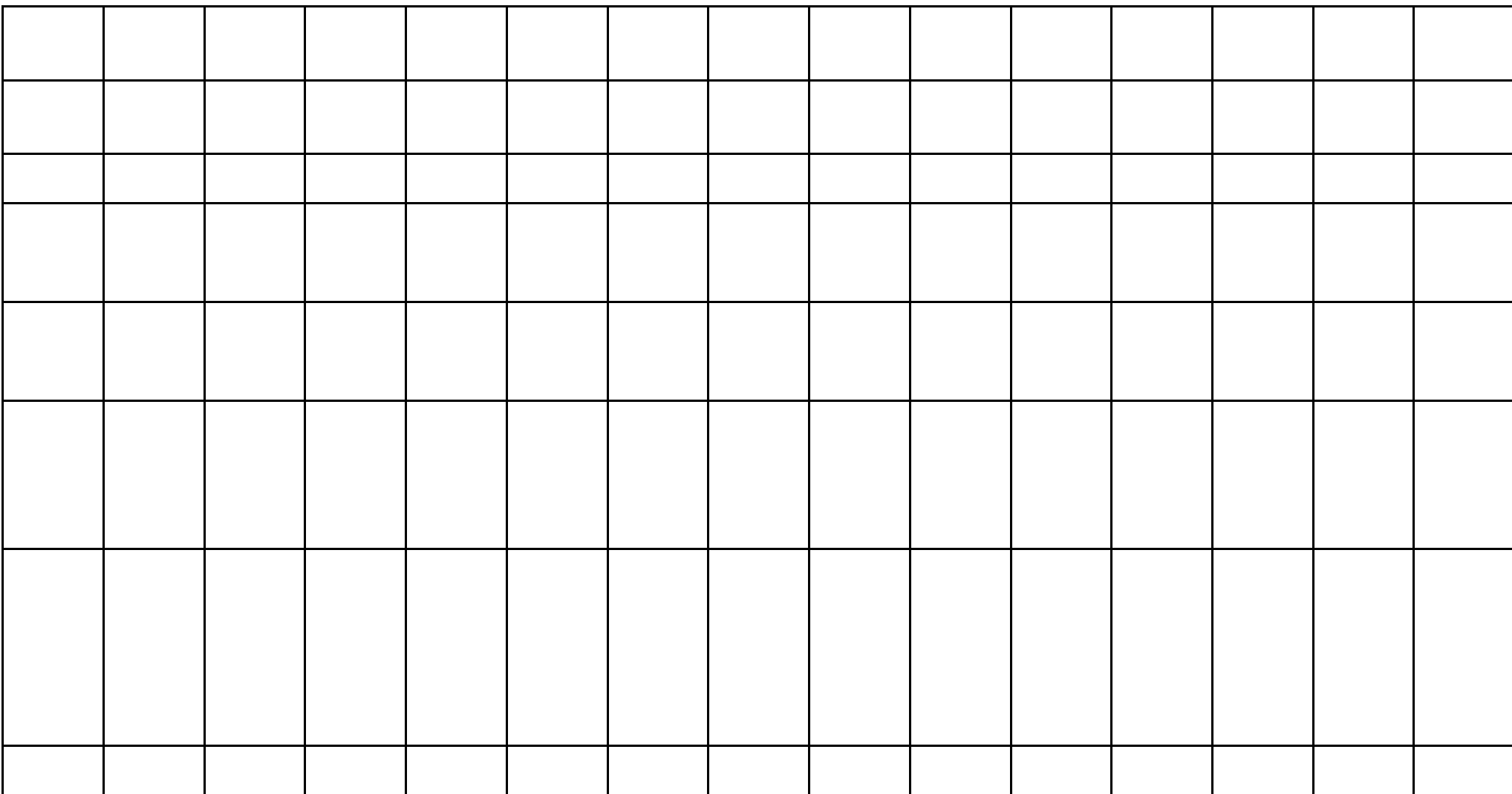




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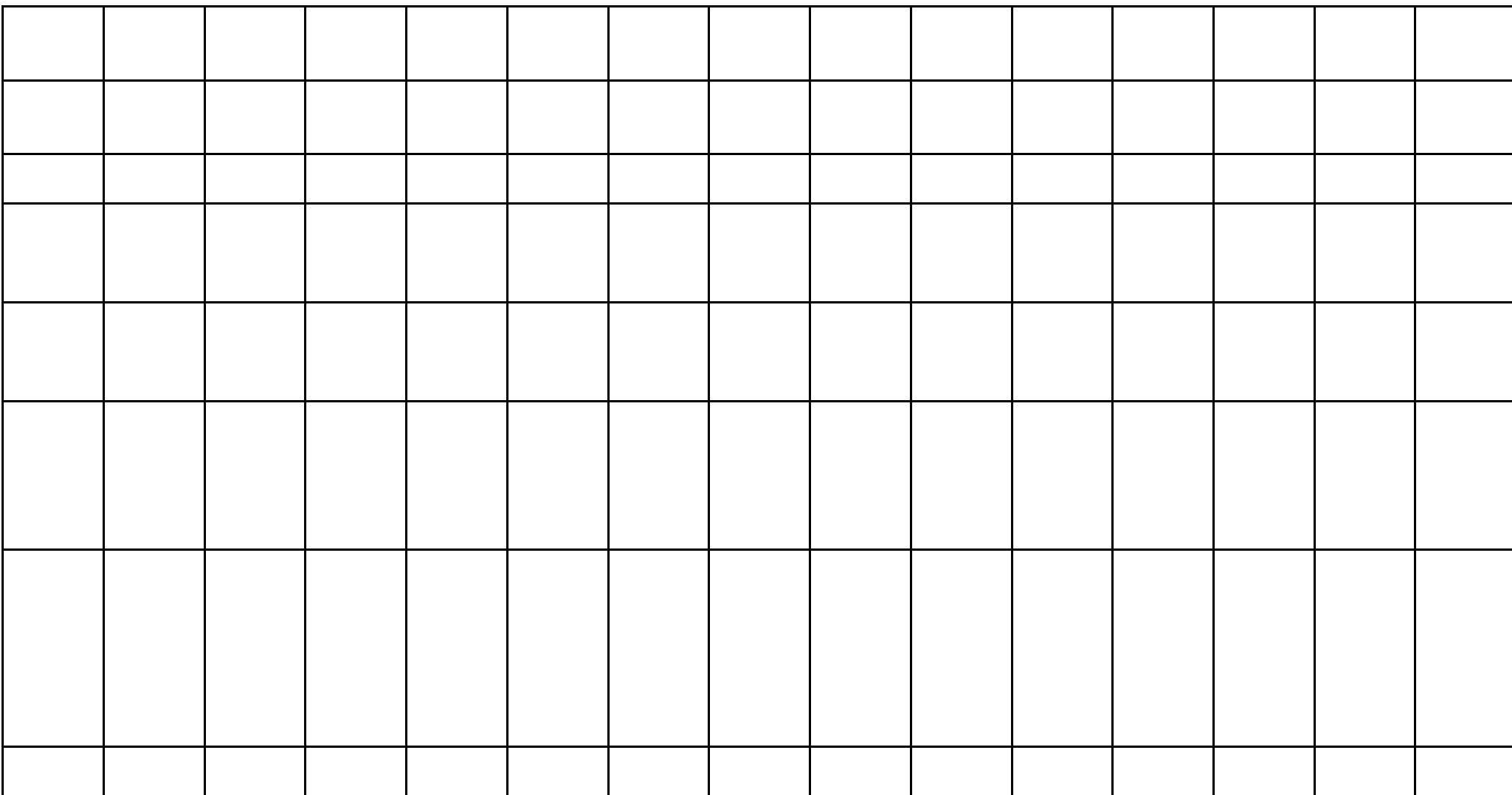




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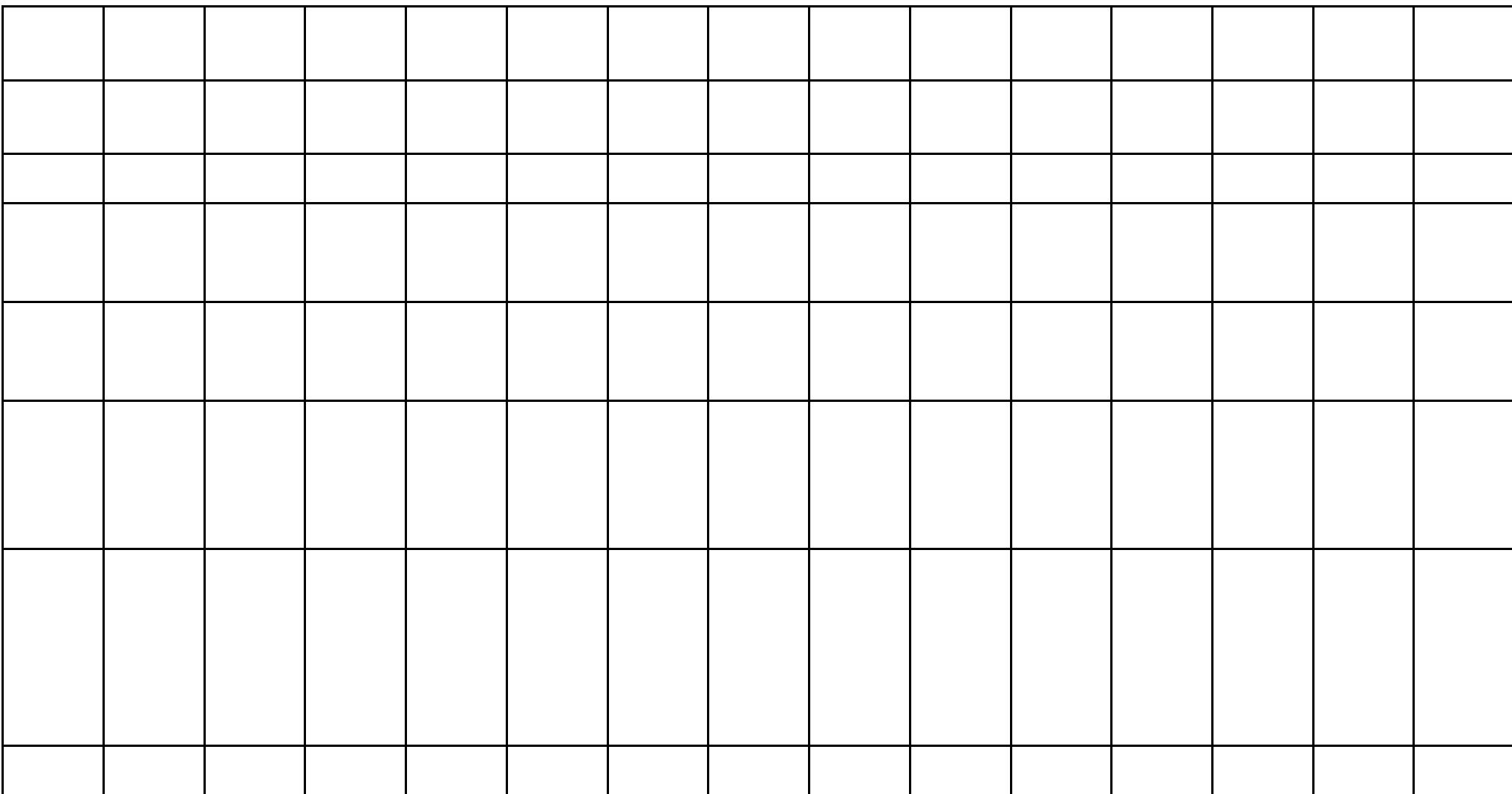
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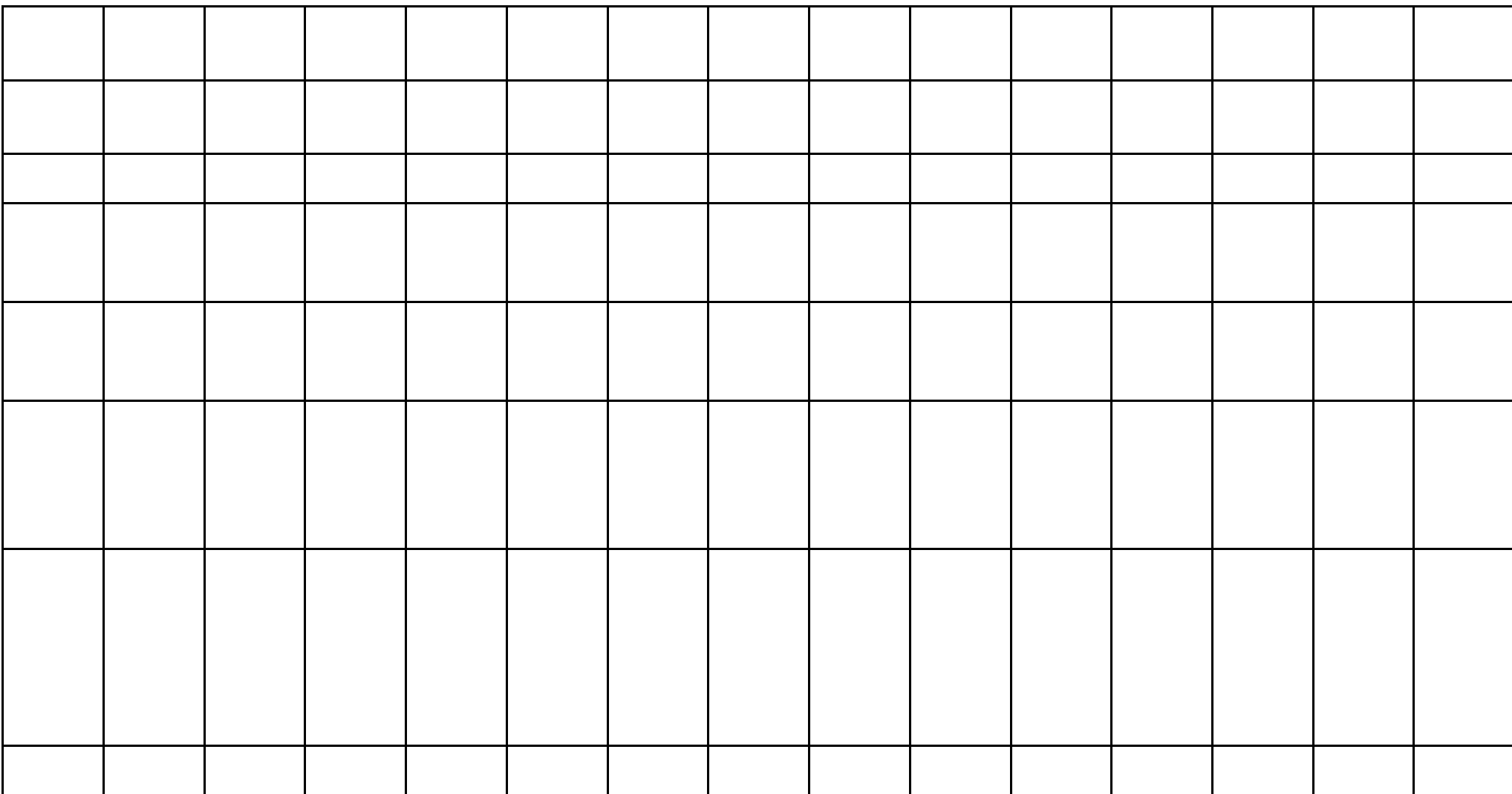


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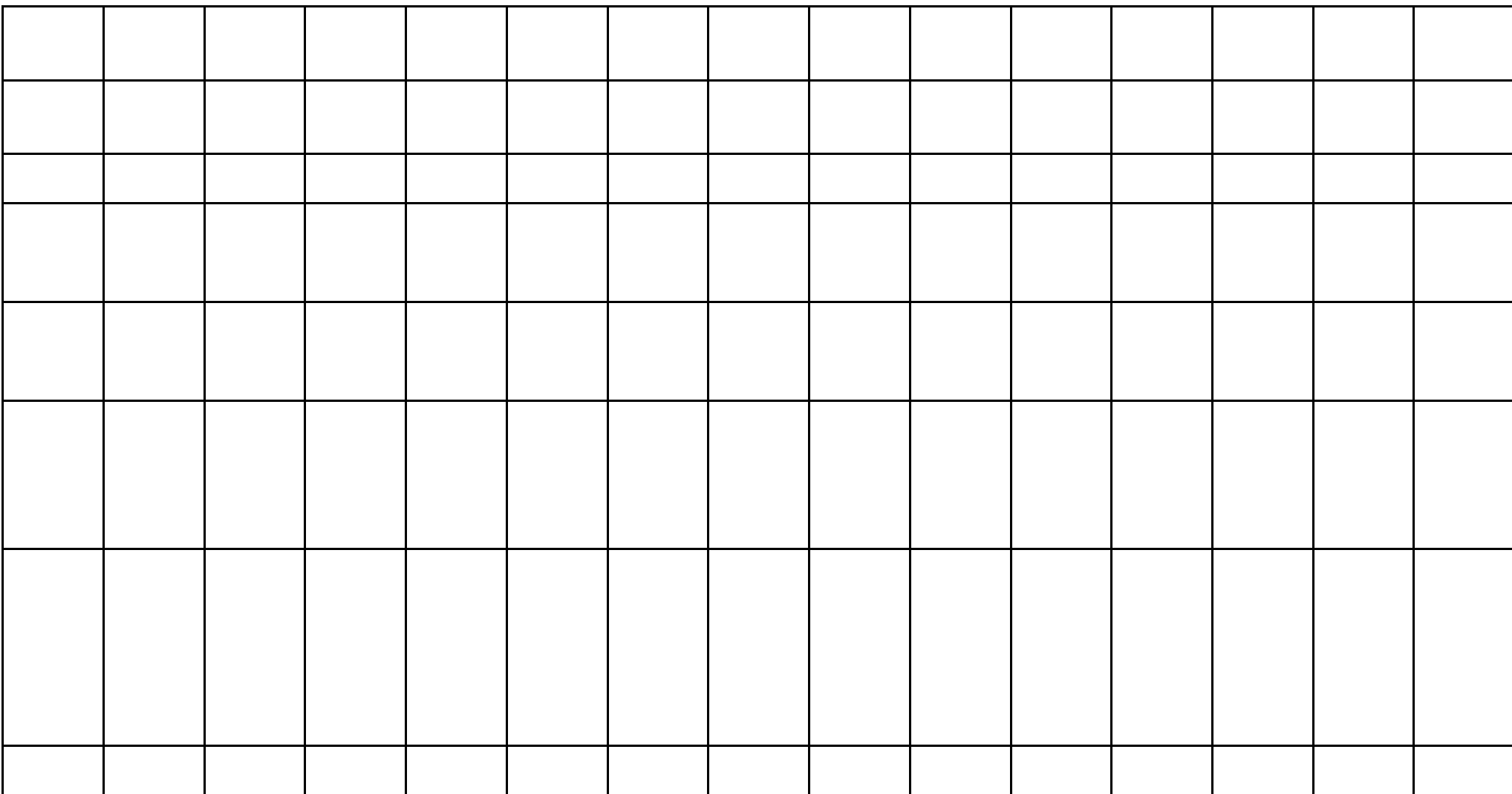
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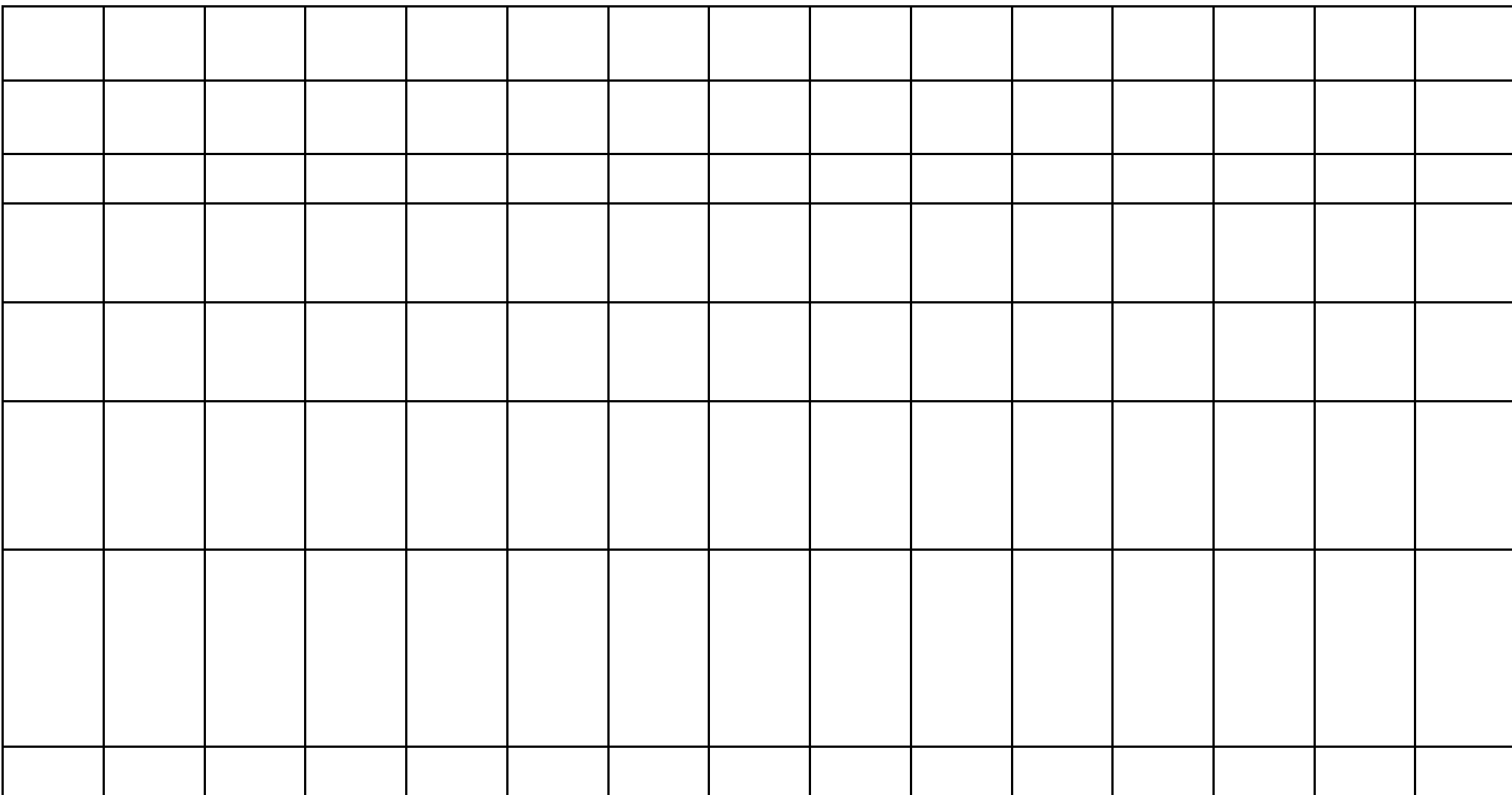
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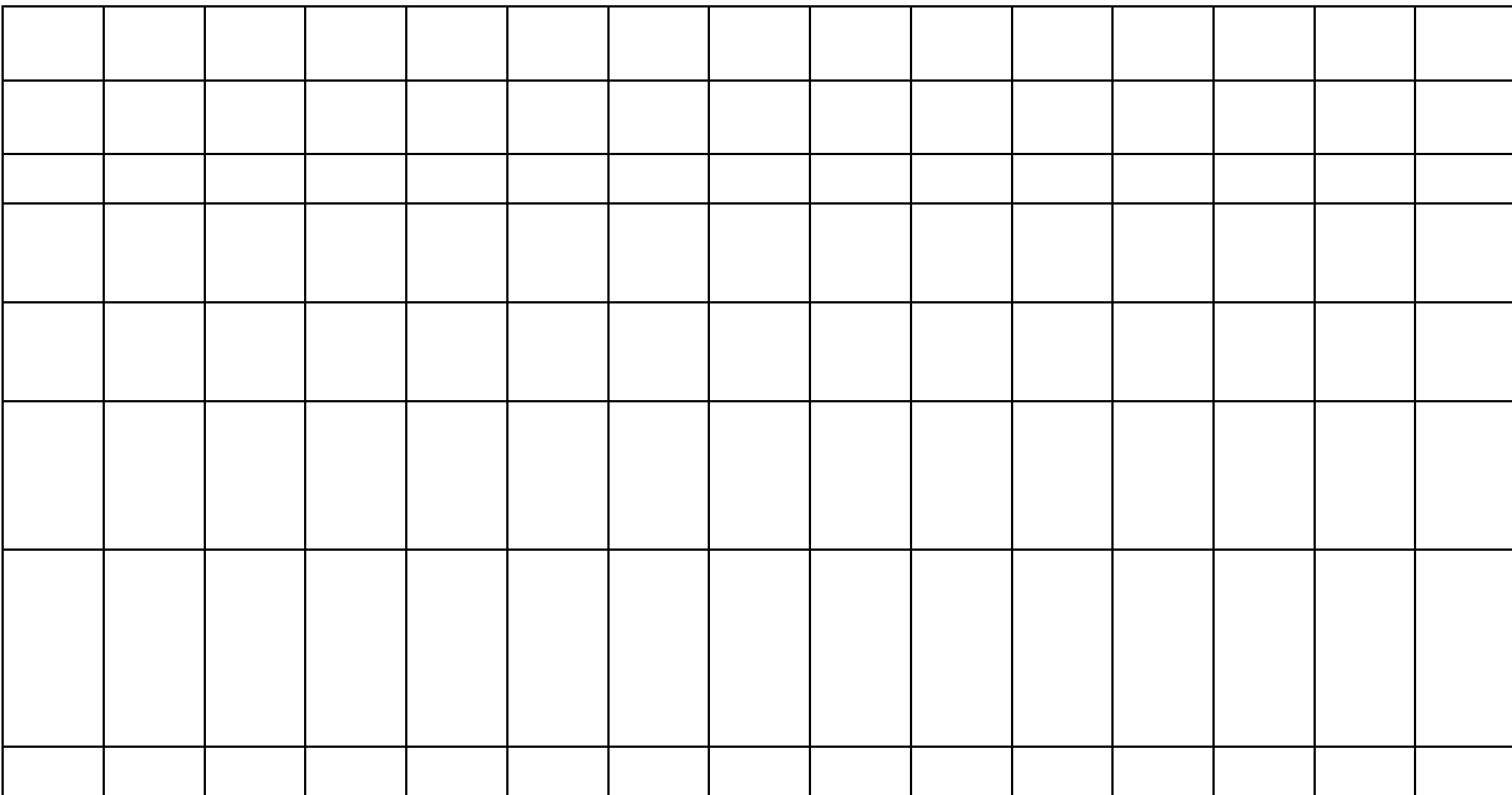
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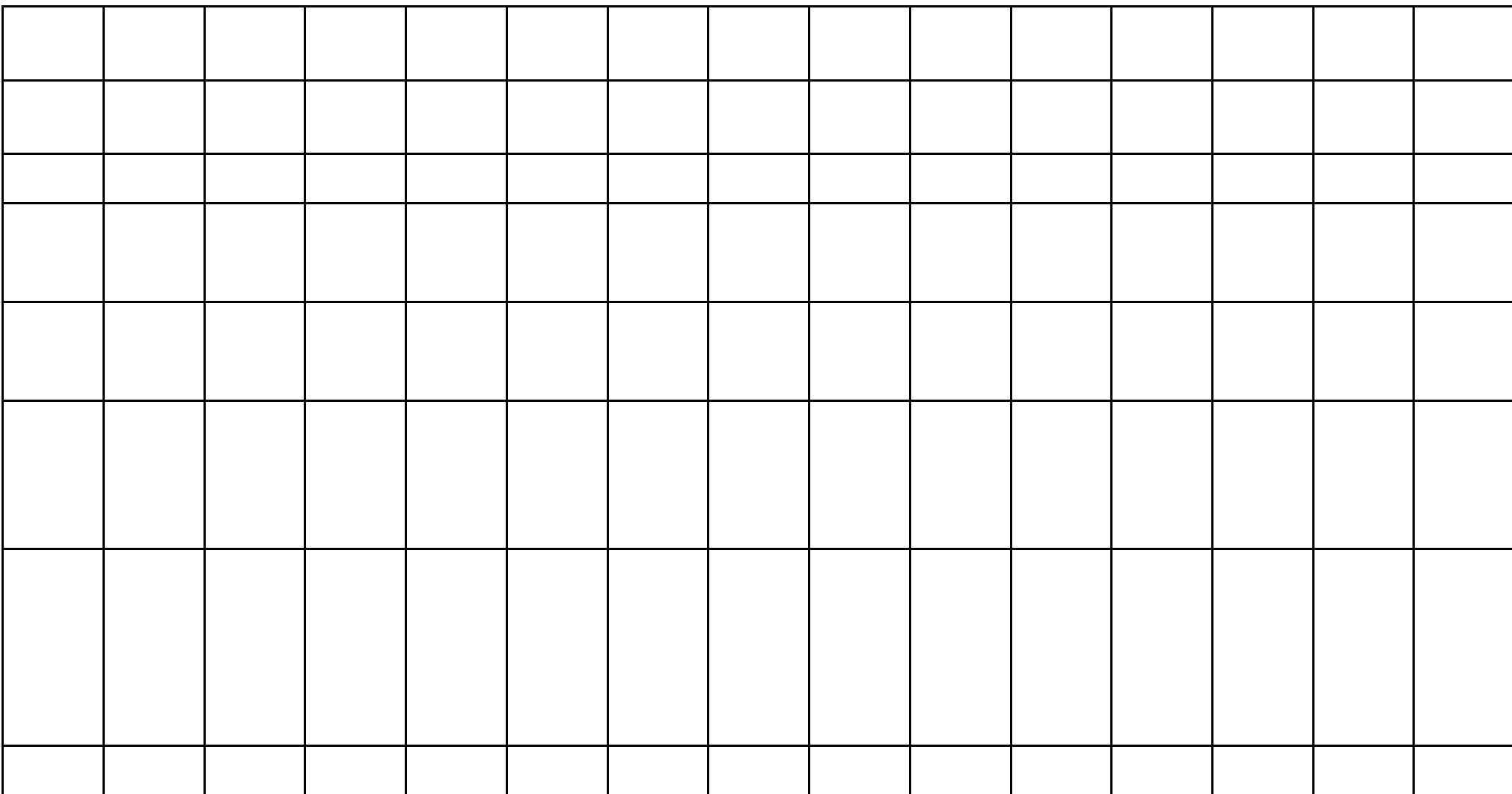
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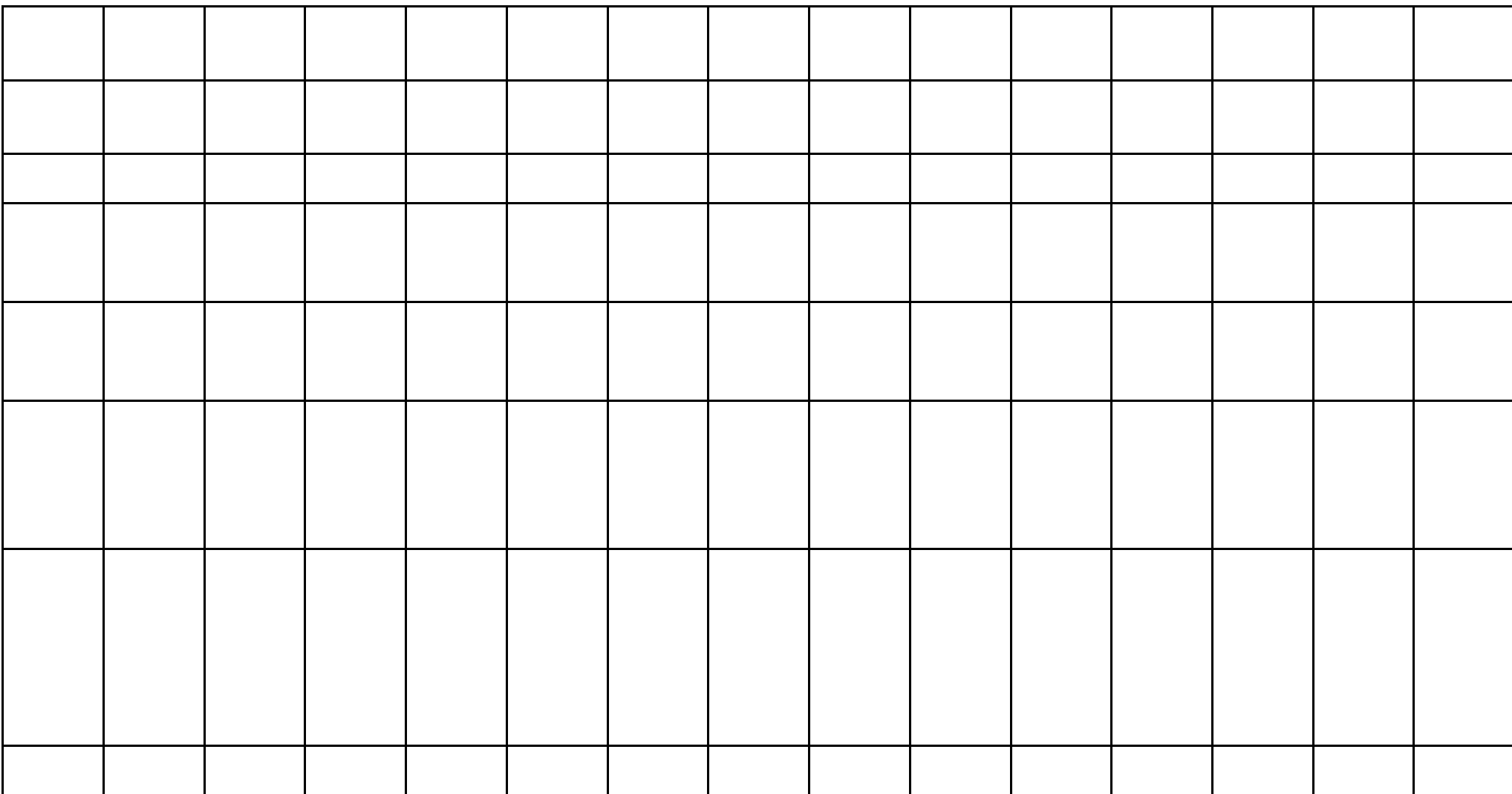




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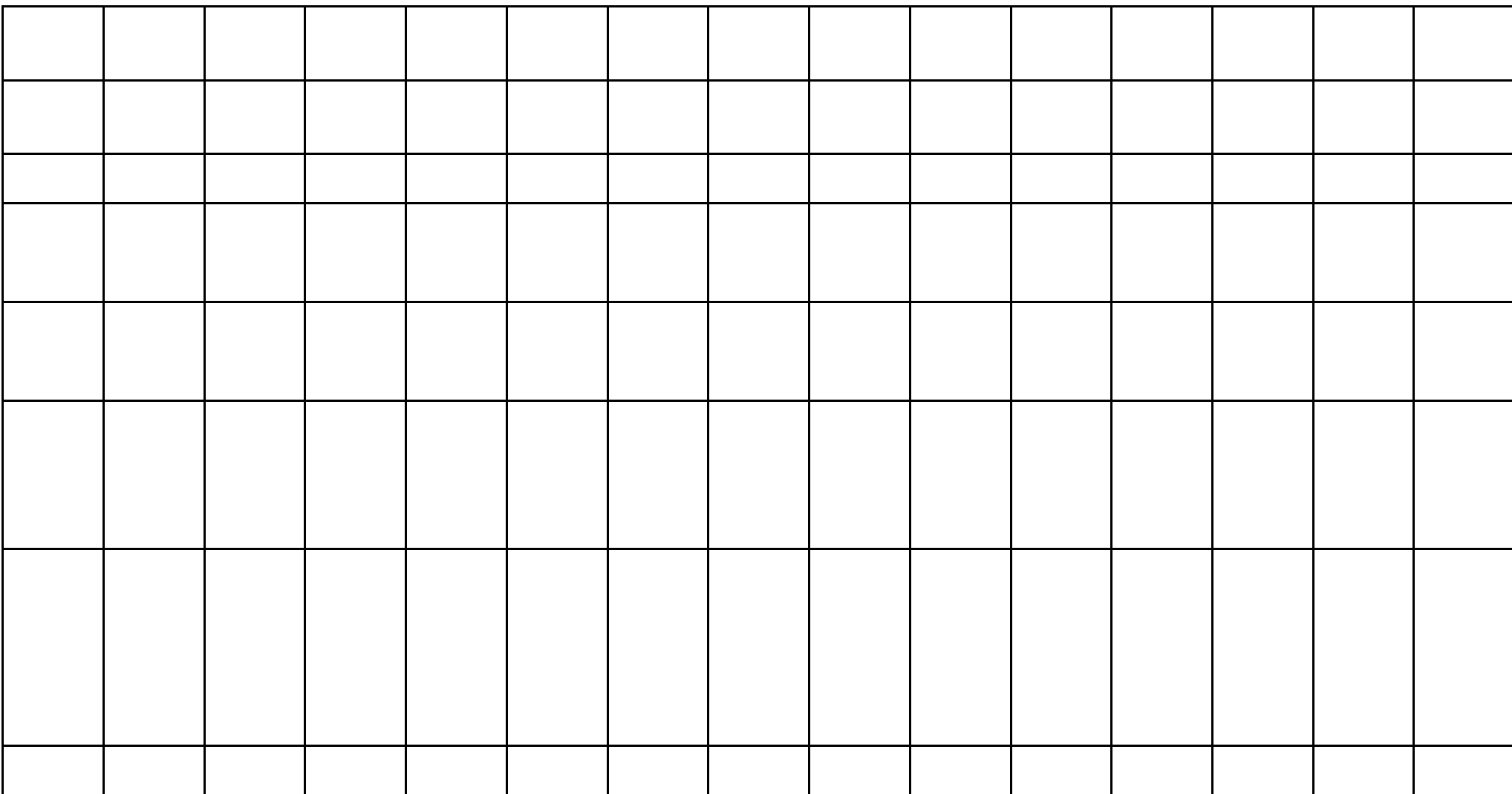
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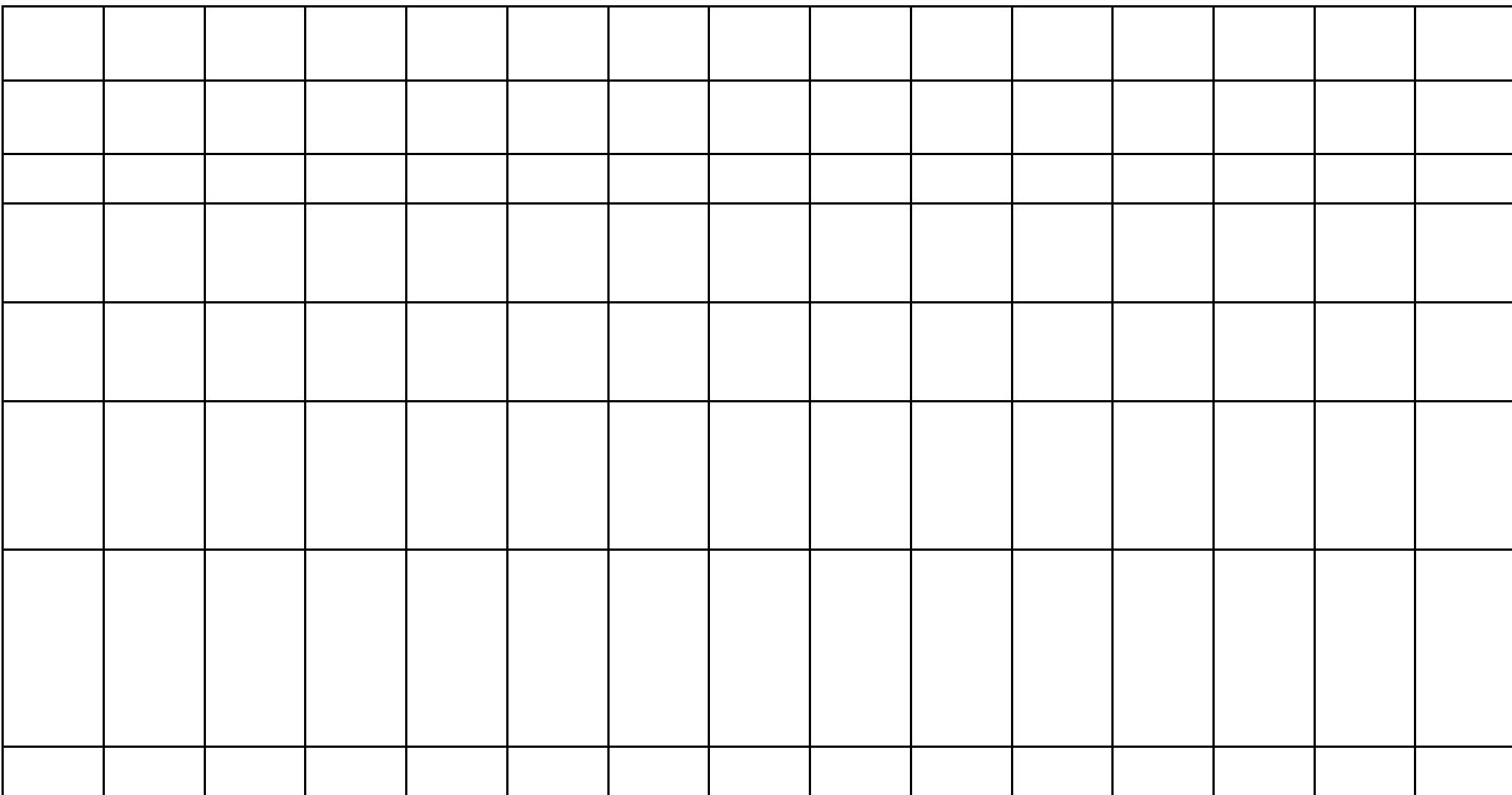


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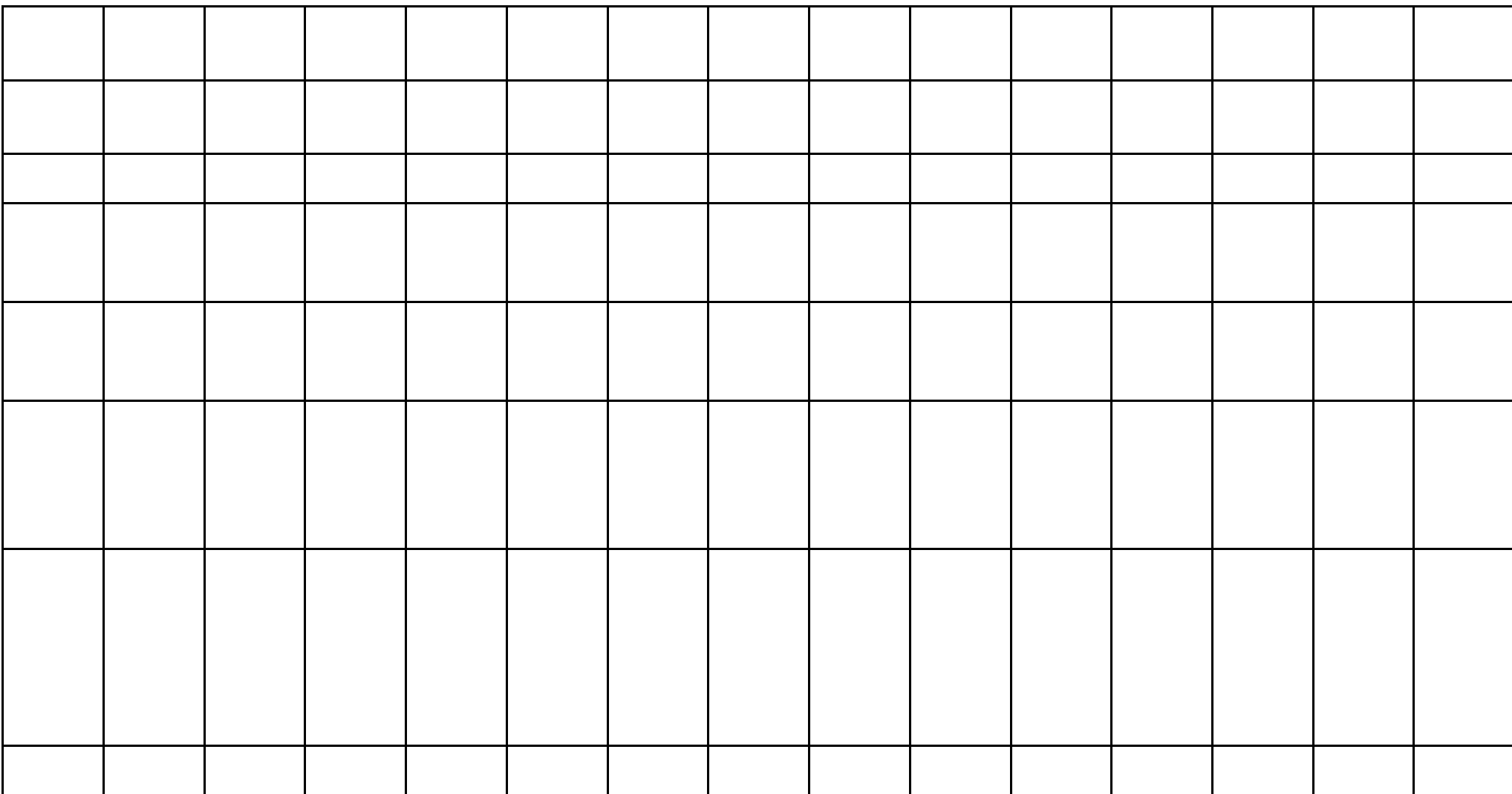


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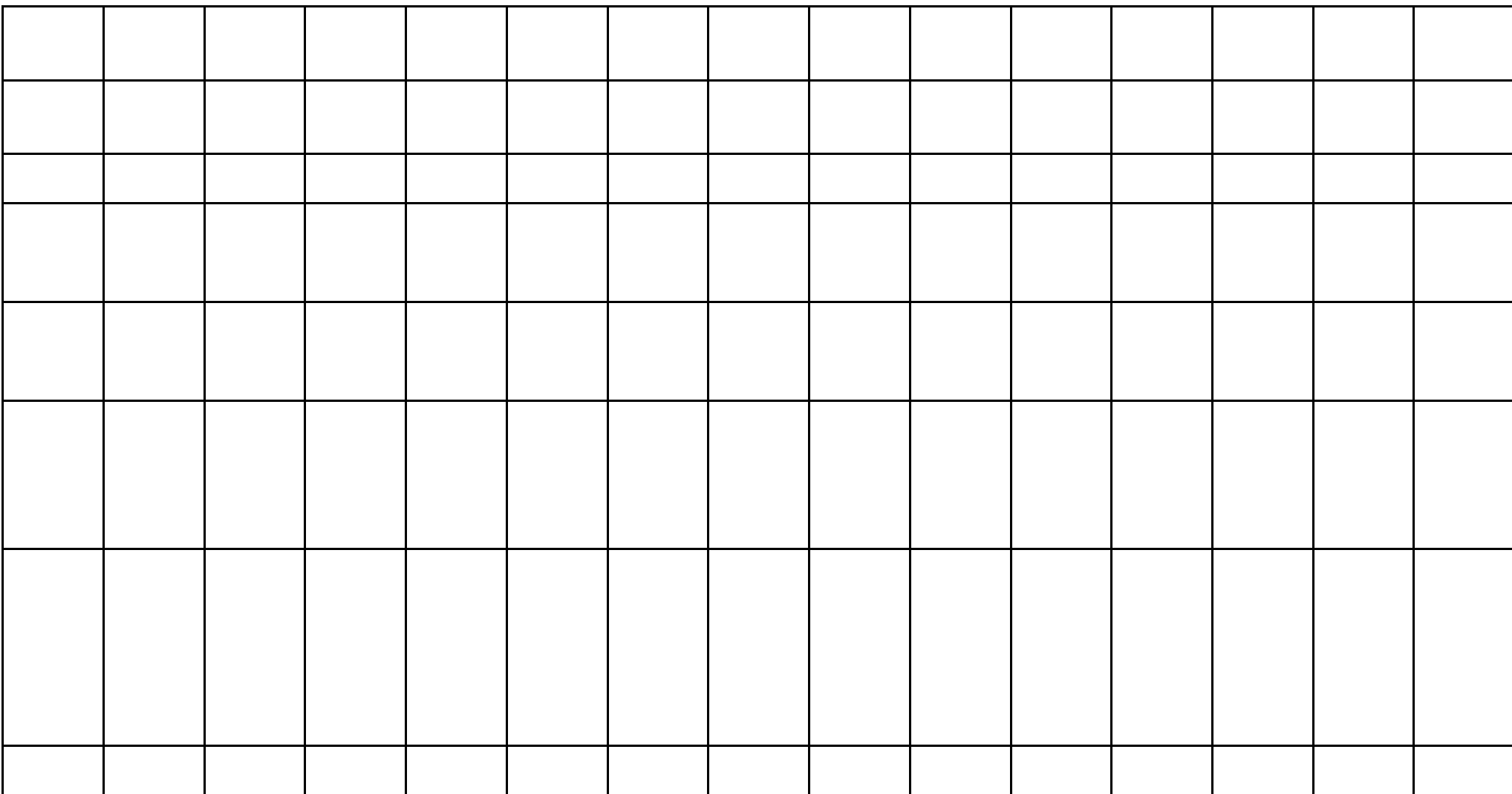


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